

TOM EAGAR AND Board Members Dinner - Feb 2011

DATE 2/09/11 TIME 8:43PM
MID CCRD

McCormick & Schmick's
4335 Barclay Drive
Charlotte, North Carolina
28211
704-442-552

PLEASE SIGN AND LEAVE THE RECEIPT COPY
THE CUS. COPY IS HERE TO TAKE

AMEX XXXXXXXXXXXX
AUTH 558745 TBL BQ1 451121
PRE-AUTH BANQUET BANQUET 6

AMOUNT 843.60
TAX 78.02

SUBTOTAL 921.62

TIP \$ 50.00

TOTAL \$ 971.62

CUSTOMER COPY

719.87

CHECK # 45112 DATE 2/09/11
TABLE # BQ1 TIME 8:48PM

BANQUET : BANQUET 6

ITEMS ORDERED	AMOUNT
11 BQT-PACKAGE 2	439.45
3 COFFEE	8.85
1 DECAF	2.95
2 GRG003	21.00
1 GRG003, DBL	15.75
2 CHIVAS	20.00
3 JW BLK	30.00
1 LIVET 18YR, DBL	24.00
1 MAKERS 46	10.00
2 BTL MJRPHY CAB	90.00
1 BTL SJN CUTR CH	41.00

SUBTOTAL 703.00
SERVICE 140.60
TAX 78.02

TOTAL DUE 921.62

McCormick & Schmick's SouthPark
4335 3a Drive
Charlotte NC 28211
704-442-552

Server: Rebecca
Table: 570
Guests: 12
Area: Banquet

04/27/2011
9:25 PM
10003

Iceberg Wedge	7.25
Short Ribs w. Potato Gratin	22.00
Ice Cream	5.25
360 Salad	7.25
Fried Green Tomatoes	6.25
Side Salad	5.50
Pepper Crust Pork Tenderloin	17.75
Fried Green Tomatoes	6.25
Ribeye	31.50
Apple Crumb Cheesecake	7.00
Fried Green Tomatoes	6.25
Ribeye	31.50
Ice Cream	5.25
Caesar, French Fries	5.50
Ribeye	31.50
Ribeye	31.50
Ribeye	31.50
Apple Crumb Cheesecake	7.00
Pan Seared Halibut	25.25
360 Salad	7.25
Ribeye	31.50
Pecan Ball	6.25

Should you like to give us feedback on your dining experience, please visit the Club's web page and select the F&B Dining Feedback icon.

Or, call (800) 680-2129 and when prompted for Club location number, enter 90166

Subtotal	336.25
Tax	34.63
Total	370.88
Service Charge 20.00%	67.25
Total	438.13

Balance Due 438.13

food: 336.25

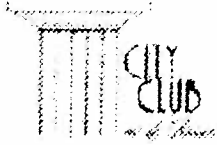
*Board Dinner
April 2011*

Board Dinner
9/20/11

Sales Receipt #2770

9/20/2011 9:11 PM
Greg

Sales Receipt #2770



City Club at de Rosset

23 South 2nd Street
Wilmington, NC 28401
(910) 343-1880

www.cityclubatderosset.com

Bill To: NC State Ports Authority
Eager, Mr. Thomas
PO Box 9002
Wilmington, NC 28402

Service Provided By: Greg
Table: salon

Item Name	Qty	Price	Ext Price
Glenlivet	6	\$10.00	\$60.00 T
Grey Goose	9	\$9.50	\$85.50 T
Smirnoff	4	\$7.00	\$28.00 T
Chivas	4	\$10.00	\$40.00 T
Michelob Ultra	2	\$3.25	\$6.50 T
Crown Royal	3	\$9.00	\$27.00 T
Tangueray	2	\$8.00	\$16.00 T
Hendricks	1	\$9.00	\$9.00 T
St. Germaine	1	\$10.00	\$10.00 T
Hidden Ridge Cab	3	\$50.00	\$150.00 T
Mer Soleil Silver	1	\$50.00	\$50.00 T
Soup Dinner	7	\$7.00	\$49.00 T
Panzanella	1	\$9.00	\$9.00 T
Conch Fritters	2	\$10.00	\$20.00 T
Caesar Dinner	3	\$7.00	\$21.00 T
Organic Greens	5	\$8.00	\$40.00 T
Beef Filet	2	\$32.00	\$64.00 T
Chicken Dinner	1	\$18.00	\$18.00 T
Scallop	4	\$28.00	\$112.00 T
Grouper	6	\$22.00	\$132.00 T
Coffee	6	\$2.00	\$12.00 T

Subtotal \$999.00
Local Sales Tax 7% Tax + \$69.23

RECEIPT TOTAL \$1,058.23

Amount: \$1,058.23

Amount: \$1,058.23

Tip

Total

Signature

I agree to pay the above total amount
I have signed for

Thank You For Your Membership
We Appreciate You!

RECEIPT

DATE 9/20/11 NO. 2981

RECEIVED FROM Board Members

ADDRESS - disburse board dinner \$250.00

FOR - Port to pay remainders

AMOUNT PAID 60100-10350-1001

BY TR

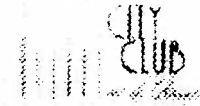
ACCOUNT

AMT. OF ACCOUNT	AMT. PAID	BALANCE DUE
250.00		

HOW PAID

CASH	CHECK	MONEY ORDER
250.00		

NOTES



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\$250.00 paid by Board

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2770